

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for **Rs.13,78,55,000/-** to the Director of School Education, A.P., Hyderabad– Orders – Issued.

FINANCE (Expr.S.E) DEPARTMENT

G.O.Rt.No. 3075

Date: 03.08.2011

Read the following:

1. G.O.Ms.No.59, Finance (BG-I) Department, dt.30-03-2001.
2. G.O.Ms.No.47, Finance (BG-I) Department, dt.31-03-2011.
3. G.O.Ms.No.62, Finance (BG-I) Department, dt.15-04-2011.
4. G.O.Rt.No. 1818, Finance (ESE) Department, dt:30.04.2011.

ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director of School Education, A.P., Hyderabad for an amount of Rs.13,78,55,000/- (Rupees Thirteen Crores, Seventy Eight Lakhs and Fifty Five Thousand only) from the B.E.2011-12 towards 2nd Instalment under the following scheme.

Plan (Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Provision in B.E 2011-12	Add l. Amounts Sanctioned	Total Provision 2011-12 (4+5)	Amount Already Authorized	Amount Authorized now	Balance amount available 6-(7+8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Primary Schools	2202-01-789-GH-11-SH(04) 310/312 -OGIA	74,88	--	74,88	18,72	18,72	37,44	With Full Vouchers / Detailed Bills (APTC Form 102)	A.A.O , in O/o DSE/ GAO in O/os DEOs
2	Innovation in School Education	2202-01-789-GH-11-SH(35) 500/503 -OE	34	--	34	9	9	16	DV Bill	-do-
3	Primary Schools	2202-01-796-GH-11-SH(04) 310/312 -Other GIA	30,50	--	30,50	7,62	7,62	15,26	With Full Vouchers / Detailed Bills (APTC Form 102)	-do-

4	Innovation in School Education	2202-01-796-GH-11-SH(35) 500/503 -OE	14	--	14	4	4	6	-do-	-do-
5	Innovation in school Education	2202-01-800-GH-11-SH(35) 500/503 -OE	1,52	--	1,52	38	38	76	-do-	-do-
6	Primary Schools	2202-01-800-GH-11-SH(36) 310/311 -Grants in Aid towards Salaries - 310/312 Other Grants-in-Aid	1,60,00 1,96,82	-- --	1,60,00 1,96,82	40,00 49,21	40,00 49,21	80,00 98,40	With Full Vouchers / Detailed Bills (APTC Form 102)	-do-
7	Government Secondary Schools	2202-02-109-GH-11-SH(04)-130/132 -OOE 130/133 -W&EC 500/503 -OE	20,26,00 2,00,00 8,19,84	-- -- --	20,26,00 2,00,00 8,19,84	5,06,50 50,00 2,04,96	5,06,50 50,00 2,04,96	10,13,00 1,00,00 4,09,92	-- DV Bills	-do-
8	Asst.to Sainik School, Korukonda	2202-02-110-GH.11-SH(08) 310/312 -O.GIA	3,50,00	--	3,50,00	87,50	87,50	1,75,00	With Full Vouchers Detailed Bills (APTC Form102)	Principal, Sainik School Korukonda
9	Provision of incentives for enhancement of SCs/STs Girl child enrolment in High Schools (Chaduvula Talli)	2202-02-789-GH-11-SH(12) 340-S.S	45,00	--	45,00	11,25	11,25	22,50	Scholarship Bill	A.A.O , in O/o DSE/ GAO in O/os DEOs

10	Universalisation of Secondary Education (Andariki Vidya)	2202-02-789-GH-11-SH(37) 310/312 -OGIA	32,40	--	32,40	8,10	8,10	16,20	With Full Vouchers / Detailed Bills (APTC Form 102)	-do-
11	Government Secondary Schools	2202-02-789-GH-11-SH(41) 130/132 -Other Office Expenses 500/503 -	4,86,00	--	4,86,00	1,21,50	1,21,50	2,43,00	DV Bill	-do-
			2,43,00	--	2,43,00	60,75	60,75	1,21,50		
12	Provision of incentives for enhancement of SCs/STs Girl child enrolment in High Schools (Chaduvula Talli)	2202-02-796-GH-11-SH(12) 340-SS	30,00	--	30,00	7,50	7,50	15,00	Scholarship Bill	-do-
13	Universalisation of Secondary Education (Andariki Vidya)	2202-02-796-GH-11-SH(37) 310/312 -Other Grants-in- Aid	13,60	--	13,60	3,40	3,40	6,80	With Full Vouchers / Detailed Bills (APTC Form 102)	-do-
14	Establishment of B.Ed & D.Ed Colleges for S.T students in Tribal areas	2202-02-796-GH-11-SH(39) 500/503 -OE	25,00	--	25,00	6,25	6,25	12,50	DV Bills	-do-
15	Government Secondary Schools	2202-02-796-GH-11-SH(41) 130/132- Other Office Expenses 500/503- OE	1,98,00	--	1,98,00	49,50	49,50	99,00	DV Bill	-do-
			99,00	--	99,00	24,75	24,75	49,50		

16	Participation of A.P. School Teams in National Games	2202-02-800-GH-11-SH(05)-500/503-OE	3,00,00	--	3,00,00	75,00	75,00	1,50,00	-do-	-do-
17	Universalisation of Secondary Education (Andariki Vidya)	2202-02-800-GH-11-SH(37) 310/312-OGIA	1,54,00	--	1,54,00	38,50	38,50	77,00	With Full Vouchers/ Detailed Bills (APTC Form 102)	-do-
18	Strengthening of linguistic Minority Education (Other than Urdu)	2202-05-102-GH-11-SH(11)-500/503-OE	5,00	--	5,00	1,25	1,25	2,50	-do-	-do-
19	Headquarters Office Director of School Education	2202-80-001 GH-11-SH(01) 500/503-OE	2,00	--	2,00	50	50	1,00	-do-	-do-
20	Dist. Offices	2202-80-001-GH-11-SH(03) 500/503-OE	21,13	--	21,13	5,28	5,28	10,57	-do-	-do-
						Total	13,78,55			

The School Education Department of Secretariat shall take necessary action for issue of Administrative Sanction Order as per the instructions issued in UO Note 29875-A/1283/A1/BG.I/2006, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEVA R ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Director of School Education, A.P., Hyderabad.
The School Education Department, A.P., Secretariat, Hyd.
The Director of Treasuries and Accounts A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The A.G., A.P., Hyderabad.
Copy to: Finance (BG-VI) Deptt./REINS
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER